

GOVERNMENT OF TELANGANA  
ABSTRACT

ELECTIONS – Payment towards the cost of 6 Canon Printer 326 Toner Cartridge for the use in General Administration (Elections) Department – Expenditure of **Rs. 23,970/-** – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 312**

**Dated: 02.08.2014**

Read the following:

1. U.O.Note No. 11197 /Elections.C/A1-1 dt. 2.7.2014.
2. From M/s. Indoteq Office Automation Systems,  
Hyderabad, Invoice No.HDSL/14-15/469, Dated: 07.06.2014.

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O R D E R

Sanction is hereby accorded for payment of an amount of **Rs.23,970/- (Rupees Twenty three thousand nine hundred and seventy only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of 6 Canon Printer 326 Toner Cartridges for the use in General Administration (Elections) Department.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies –130 Office Expenses – 132 Other Office Expenses**” from the funds provided BE, 2014-15 in the reference 1<sup>st</sup> read above.

3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s Indoteq Office Automation Systems, Hyderabad, **A/c No. 0004-209766-060, IndusInd Bank, Secunderabad Branch, (IFSC Code: INDB0000004), (MICR Code: 500234002)** under intimation to this Department.

4) This order does not require the concurrence of Finance Department under the orders in force.

5)

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

V.VENKATESWARA RAO  
ADDL.CHIEF ELECTORAL OFFICER&  
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department..

The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana, Hyderabad.

Copy to:

M/s Indoteq Office Automation Systems,  
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,  
Begum pet, Hyderabad.  
SF/SC.

//forwarded:: by order//

SECTION OFFICER